

BEFORE THE
ILLINOIS COMMERCE COMMISSION

ILLINOIS COMMERCE COMMISSION)	DOCKET NO.
On its own motion)	11-0760
-vs-)	
ILLINOIS GAS COMPANY)	
)	
Reconciliation of revenues)	
collected under gas adjustment)	
charges with actual costs)	
prudently incurred.)	

Thursday, November 8, 2012
Springfield, Illinois
Met, pursuant to notice, at 10:00 a.m.

BEFORE :

MR. J. STEPHEN YODER, Administrative Law Judge

APPEARANCES:

MR. GARY BROWN
SORLING, NORTHRUP, HANNA, CULLEN & COCHRAN
One North Old State Capitol Plaza
Suite 200
Springfield, Illinois 62701

(Appearing on behalf of Illinois
Gas Company)

L.A. COURT REPORTERS
By: Carla J. Boehl, Reporter
CSR #084-002710

1 APPEARANCES: (CONT'D.)

2 MS KAREN CHANG

Financial Analysis Division

3 527 East Capitol Avenue

Springfield, Illinois 62701

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(Appearing on behalf of Staff of

5 the Illinois Commerce

Commission)

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I N D E X

WITNESSES	DIRECT	CROSS
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LORI UHL

By Mr. Brown	22	
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EXHIBITS

	MARKED	ADMITTED
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Respondent's 1	20	25
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Respondent's 2	20	25
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Respondent's 3	e-Docket	25
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ICC Staff 1, 1.1, 2, 2.1	e-Docket	26
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1 PROCEEDINGS

2 (Whereupon Respondent's Exhibits
3 1 and 2 were marked for purposes
4 of identification as of this
5 date.)

6 JUDGE YODER: By the authority vested in me by
7 the Illinois Commerce Commission, I will now call
8 Docket 11-0760. This is a docket filed by the
9 Illinois Commerce Commission on its own motion
10 regarding Illinois Gas Company seeking a
11 reconciliation of revenues collected under gas
12 adjustment charges with actual costs actually
13 incurred.

14 Can I have the appearances for the
15 record, please?

16 MR. BROWN: My name is Gary Brown appearing on
17 behalf of Illinois gas company. I am with Sorling
18 Law Offices at 1 North Old Capital Plaza, Springfield
19 Illinois 62705, Suite 200.

20 MS. CHANG: Appearing on behalf of Staff, my
21 name is Karen Chang. My address is 527 East Capitol
22 Avenue, Springfield, Illinois 62701.

1 JUDGE YODER: All right. Anyone else wishing
2 to enter their appearance in this docket?

3 (No response.)

4 Let the record reflect no response.

5 We are here for a status hearing. It
6 is my understanding following the filing of Staff's
7 direct testimony that the parties believe there are
8 no contested issues in this matter and they wish to
9 proceed to an evidentiary hearing today.

10 Is that correct, Mr. Brown?

11 MR. BROWN: That's correct, Your Honor.

12 JUDGE YODER: All right then. You have one
13 witness to call, is that correct?

14 MR. BROWN: Yes, sir.

15 JUDGE YODER: Ms. Uhl, are you on the phone?

16 MS. UHL: Yes.

17 JUDGE YODER: Would you stand and raise your
18 right hand? Okay.

19 (Whereupon the witness was duly
20 sworn by Judge Yoder.)

21 JUDGE YODER: Okay. Go ahead, Mr. Brown.

22 MR. BROWN: Thank you.

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LORI UHL

called as a witness on behalf of Illinois Gas
Company, having been first duly sworn, was examined
and testified as follows:

DIRECT EXAMINATION

BY MR. BROWN:

Q. Please state your name and your business
address.

A. My name is Lori Uhl. U-H-L is the last
name. I am with Illinois Gas Company, and my
business address is 1927 Miller Drive in Olney,
Illinois 62450.

Q. What is your position with Illinois Gas
Company?

A. I am the controller and the treasurer.

Q. And how long have you held that position?

A. Since 2002 the controller, and I was voted
treasurer about two years ago.

Q. What are your responsibilities?

A. For the financials of Illinois Gas and its
subsidiaries as well as the gas purchasing and the
regulatory reporting.

1 Q. Did you prepare direct testimony in this
2 docket?

3 A. Yes, I did.

4 Q. Do you have that prepared direct testimony
5 in front of you now?

6 A. Yes.

7 Q. And if I were to ask you the questions
8 contained therein, would the answers be the same as
9 you have stated in your prepared direct testimony?

10 A. Yes, they would.

11 Q. Do you have any corrections to make at this
12 time?

13 A. No, I do not.

14 Q. In your testimony on page 2 you refer to a
15 Respondent's Exhibit Number 1. Do you see that?

16 A. Yes.

17 Q. Could you just identify that for the
18 record, please?

19 A. This is the notice of the hearing that we
20 had in our office.

21 Q. Okay. That was posted in your business
22 office?

1 A. Yes.

2 Q. In Olney, Illinois?

3 A. Yes, in the front where the customers come
4 in to make their payments.

5 Q. And also on page 2 you reference a
6 Respondent's Exhibit 2. Would you identify that for
7 the record?

8 A. This is the notice that we had posted in
9 the newspapers and it should include the proof of
10 publication from those newspapers.

11 Q. And finally on page 6 you refer to
12 Respondent's Exhibit 3 which I believe is part of
13 your -- attached to your direct testimony, is that
14 correct?

15 A. Yes.

16 Q. And just briefly describe for the Judge
17 what that contains.

18 A. These are the statement that we use in
19 reconciliation.

20 MR. BROWN: Okay. I believe that's all the
21 questions I have on direct, Your Honor.

22 JUDGE YODER: All right. Does Staff have any

1 cross?

2 MS. CHANG: No, Your Honor.

3 JUDGE YODER: Does Staff have any objection to
4 the admission of Ms. Uhl's direct testimony with
5 exhibits identified for the record as RX 1, the
6 notice to customers; RX 2, publication notices; and
7 the attachment to her direct testimony?

8 MS. CHANG: Staff has no objection, Your Honor.

9 JUDGE YODER: All right then, those identified
10 exhibits will be admitted into evidence in this
11 docket.

12 (Whereupon Respondent's Exhibits
13 1, 2 and 3 were admitted into
14 evidence.)

15 JUDGE YODER: Anything further on behalf of the
16 Company, Mr. Brown?

17 MR. BROWN: We have nothing further, Your
18 Honor.

19 JUDGE YODER: Anything to present in this
20 docket on behalf of Staff?

21 MS. CHANG: Yes. I would like to admit my
22 testimony, direct testimony, Staff Exhibit 1 that was

1 filed on e-Docket on October 24, 2012. As well as
2 other Staff, Eric Lounsberry, he has filed testimony
3 also filed on October 24. It is titled Staff Exhibit
4 2. And also we filed affidavits of myself and it is
5 Staff Exhibit 1.1 and affidavit of Eric Lounsberry as
6 ICC Staff Exhibit 2.1.

7 JUDGE YODER: All right. Mr. Brown, any
8 objection to the admission of Staff Exhibits 1 and 2
9 be admitted by way of the identified affidavits?

10 MR. BROWN: No objection, Your Honor.

11 JUDGE YODER: All right then, those will be
12 admitted into evidence in this docket.

13 (Whereupon ICC Staff Exhibits 1,
14 1.1, 2 and 2.1 were admitted
15 into evidence.)

16 JUDGE YODER: Anything further to present on
17 behalf of Staff?

18 MS. CHANG: No further. Thank you.

19 JUDGE YODER: All right then, the evidence
20 being presented in this docket, I will have the
21 record marked heard and taken.

22 Have the parties discussed preparation

1 of a draft order or anything?

2 MR. BROWN: We have not.

3 MS. CHANG: Staff has not raised the dates
4 for --

5 JUDGE YODER: Let's go off the record for a
6 second.

7 (Whereupon there was then had an
8 off-the-record discussion.)

9 JUDGE YODER: Back on the record.

10 The parties discussed off the record
11 the preparation of a draft Order, and Mr. Brown
12 indicated that he and the company would endeavor to
13 have a draft Order presented to Staff by November 21.
14 Staff indicated they would review that and indicate
15 any changes and get that back to Mr. Brown by
16 probably the 28th or 29th of October, by the end of
17 the month. And as soon as that is done and any
18 changes are incorporated, parties can get that to me
19 and I will put it on the agenda.

20 Anything further today, Mr. Brown?

21 MR. BROWN: No, sir. I have nothing further.

22 JUDGE YODER: Anything further from Staff?

1 MS. CHANG: Not from Staff. Thank you.

2 JUDGE YODER: Thank you.

3 HEARD AND TAKEN

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